

**American Media LLC**  
**Parent (Consolidated)**  
**AMI General Ledger Detail**  
**From Apr 2016 to Mar 2017**

**Filters: Operating Unit (equal to ), Line Of Business (equal to ), Department (equal to ), Name (equal to )**

Name	Type	Account	Subsidi	Transa	Docum	Ref	Dept. IC	Department	Operating Unit	Line Of	Amou	Amount (Gros	Memo	On Sale	Vendor Name	Date	Date Del	reign Current	Current
60500 Outside Services	Bill	Aug 2016	AM	10080	001		710000	President	AM000 - American Media, Inc.	Corporate	150,000.00	\$150,000.00			A10781 KERH M. DAVIDSON & ASSOCIATES,PLC	8/9/2016	3/9/2018	150,000.00	USD